

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

General Administration Department – Payment of `21,978/- (`.1,907/-, `.8,372/-, `.1,388/-, `.4,941/-, `.435/-, `.2,569/-, `.299/-, `.1,065/-, `.1,002/-) (Rupees Twenty one thousand Nine hundred and seventy eight only) towards meter reading charges for the RICOH Xerox Machines working in General Administration Department - Sanction - Orders - Issued.

**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**

G.O.Rt.No.781

Dated 16<sup>th</sup> February, 2013

Read:-

From M/s Ricoh India Limited, Hyderabad Invoice Nos. HY855591, HY855604, HY855663, HY855613, HY855754, HY855765, HY855761, HY855571 & HY855631, Dated 24. 01.2013.

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**ORDER:**

As per the Government agreement with M/s.RICOH India Limited, Hyderabad, the firm is maintaining the Xerox machine working in General Administration Department and the firm has furnished metre reading charges bills and requested for the payment of the same. The details are as under:-

| Sl. No.                 | Machine Sl.No. / Model                            | Place where machine working     | Last Mtr. Reading / Present Mtr. Reading | Billable copies | Rate for each copy | Period               | Amount `/- |
|-------------------------|---|---------------------------------|--|-----------------|--------------------|----------------------|------------|
| 1)                      | L7186250379<br>Aficio MP 2000 L /Le/Dsm620D/2020D | Addl. Secy. (GPM&AR) GAD        | 130091/ 133815                           | 3724            | 0.45 Ps.           | 27-12-12 to 24-01-13 | 1,907/-    |
| 2)                      | L7187050027<br>Aficio MP 2000 L/Le                | Genl.Admn. (SC-Wing) Dept.      | 434000/ 450372                           | 16372           | 0.45 Ps            | 27-12-12 to 24-01-13 | 8,372/-    |
| 3)                      | L7187050026<br>Aficio MP 2000 L/Le/Dsm620D/2020D  | Commr.of Enquiries (R)          | 81129/ 84106                             | 2977            | 0.41 Ps.           | 27-12-12 to 24-01-13 | 1,388/-    |
| 4)                      | L7187050050<br>Aficio MP 2000 L/Le/Dsm620D/2020D  | OSD to Govt. G.A.(Poll.A) Dept. | 296238/ 305902                           | 9664            | 0.45 ps.           | 27-12-12 to 24-01-13 | 4,941/-    |
| 5)                      | L6906650906<br>Aficio MP 1600 L/Le                | Commr. Of Enquiries(LP)         | 17284/ 18218                             | 934             | 0.41 Ps.           | 27-12-12 to 24-01-13 | 435/-      |
| 6)                      | M6482300294<br>Aficio MP 2550B/ MP250             | Secy.to Govt. (Services & HRM)  | 45213/ 50468                             | 5255            | 0.43 Ps.           | 01-11-12 to 24-01-13 | 2,569-     |
| 7)                      | L6906650900<br>Aficio MP 1600 L/Le                | Commr.of Enquiries (Registry)   | 17671/ 18313                             | 642             | 0.41 Ps            | 27-12-12 to 24-01-13 | 299/-      |
| 8)                      | M5486200052<br>Aficio MP 4000 B                   | Chief Secy. Peshi               | 189125/ 191528                           | 2403            | 0.39 Ps            | 27-12-12 to 24-01-13 | 1,065/-    |
| 9)                      | L7196150755<br>Aficio MP 2000 L /Le/Dsm620D/2020D | OMC                             | 22103/ 24108                             | 2005            | 0.44 Ps            | 27-12-12 to 24-01-13 | 1,002/-    |
| <b>TOTAL: `21,978/-</b> |   |                                 |  |                 |                    |                      |            |

2. After careful examination of the matter, Sanction is hereby accorded for the payment of `21,978/- (`.1,907/-, `.8,372/-, `.1,388/-, `.4,941/-, `.435/-, `.2,569/-, `.299/-, `.1,065/-, `.1,002/-) (Rupees Twenty one thousand Nine hundred and seventy eight only) to M/s.Ricoh India Limited, Hyderabad towards the meter reading charges for the RICOH Xerox Machines Model working in General Administration Department for the periods mentioned in the above tabular.

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3. The above expenditure shall be debited to to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.

4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.10261565118, State Bank of India, Saifabad Branch, RTGS / IFSC/ NEFT Code: SBIN0007315, MICR Code: 500002034.**

5. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, D0ated 20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR  
SECRETARY TO GOVERNMENT (POLL.)

To

M/s.Ricoh India Limited, Hyderabad.

The General Administration (Claims-C) Department (2 copies).

Copy to:

The Deputy Pay and Accounts Officer,  
Secretariat, Hyderabad.

SF/SC.

// Forwarded :: By :: Order //

SECTION OFFICER